

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS23F0213M			2. DELIVERY ORDER/CALL NO. W56HZV-04-F-0090		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN AMSTA-AQ-ATBD PAUL DRAKE (586)574-8373 WARREN, MICHIGAN 48397-5000 EMAIL: DRAKEP@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD: A PAS: NONE ADP PT: HQ0339			CODE S4402A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC LOC001 NAME 1105 WOODDED ACRES AND SUITE 500 ADDRESS WACO, TX. 76710-4475 TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 1C2H1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$50,000.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0090 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC		

SUPPLEMENTAL INFORMATION

1. ACT 1 requests that an Electronic Funds Transfer (EFT) be made to the following address:

Central National Bank
P.O. Box 2525
Waco, Texas 76702-2525
<http://www.cnb-waco.com>
Routing Number: 111907199
Accounting Number: 1226679

2. Technical Manual (TM) can be downloaded from <https://logsa.army.mil>.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SSTS SERVICES ON M1062 PRON: EH4Y4109EH PRON AMD: 01 ACRN: AA AMS CD: 060011</div> <div>LO equals a quantity of 1.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0090 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work (SOW)

Scope of Contract: This effort acquires professional engineering services to research, demonstrate, and create a Level III Technical Data Package (TDP) for a replacement landing leg assembly for the M1062A1 tanker semi-trailer and to research and recommend acceptance criteria for tank dents:

Taskings: The Government will transport a M1062A1 tanker to the ContractorsFacility at WACO and the Contractor shall perform the following tasks:

- C.1 Disassemble the current leg from the tanker structure.
- C.2 Determine location of mounting points and measure all interface envelope dimensions.
- C.3 Determine cause(s) of operational difficulties (when the legs no longer extending or retracting when the hand crank is turned) and disassemble the legs removed from the GFE tanker to evaluate the wear on the gears and the shear pins that hold the gears to determine potential failure areas.
- C.4 Define configuration and required hardware for a replacement landing leg.
- C.5 Research availability of current commercial landing legs for application as replacement legs.
- C.6 Define the mounting hardware modifications necessary to use the best fit commercial landing legs as replacement legs.
- C.7 Present findings to TACOM with recommendations for best value solution.
- C.8 Demonstrate the operability of the prototype legs. The form, fit, and function of the selected solution will be demonstrated by mounting the legs on the trailer to show they meet interface requirements, fit the mounting surfaces correctly, and operate smoothly in extend and retract cycles.
- C.9 Prepare Level III TDP and installation instructions for the new legs. (CDRL A002)
- C.10 Assess the criticality of dents in the tank shell.
- C.11 Survey commercial fuel tank haulers and manufacturers to determine commercial practices for damaged tanks.
- C.12 Provide acceptance criteria and/or repair procedures for damaged tanks.
The acceptance criteria shall be based on damaged assessed. The repair procedure shall be based on accepted methods of repair for the M1062A1 tanker semi-trailer.
- C.13 Update TM9-2330-384-14&P as necessary to incorporate the new legs and tank damage procedures. (CDRL A003)
- C.14 This shall be a fixed price completion contract.
- C.15 Period of Performance/Delivery Schedule: six months from date of award.
- C.16 Place of Delivery: U.S. Army Tank-automotive and Armaments Command
Warrant, MI 48397-5000
- C.17 COR Point of Contact: Abu Qamar
U.S. Army Tank-automotive and Armaments Command
Warren, MI 48397-5000
(586) 574-6468

Contracting Officer Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the Contracting Officer to perform specific technical functions. The Contracting Officer has designated Mr. Abu Qamar, Project Engineer, as the Contracting Officers Representative (COR) for this contract. The Contractor will receive a copy of the written designation after contract award. It will specify the extent of the CORs authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract. The COR is not authorized to appoint Functional Technical Representative under this contract.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0090 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

C.18 Contracting Officers Authority: The Procuring Contracting Officer (PCO) is the only person authorized to make or approve any changes in any of the requirements of this contract. The administration of this contract may be further delegated by the PCO.

C.19 Contract Administration: Unless otherwise stated herein, all correspondence concerning this contract issued hereunder will be directed to the Contract Specialist/Contracting Officer:

Name: Bertram Scott/Gregory M. Dixon
Address: TACOM WARREN, Bldg 230
AMSTA-AQ-ATBD
Warren, Michigan 48397-5000
Phone Number: (586)574-6232/(586)574-6873
E-Mails: Scottb@TACOM.Army.Mil/Dixong@TACOM.Army.Mil

C.20 Contractor Responsibilities: The offeror alone will be held responsible by the Government for performance of all contractor obligations under any contract resulting from its proposal. The Government in turn will render payment to the contractor of any and all charges resulting from successful contractor performance on this contract in accordance with the SOW.

C.21 Government Furnished Material, Labor, or Facilities:

C.22 Organizational Conflict of Interest. As a condition of award of this contract, and pursuant to the policies set forth in FAR 9.5, the contractors eligibility for future prime contract awards or subcontract awards may be restricted regarding any future trailer-related systems and/or subsystem acquisitions. This restriction is being placed due to the fact that the nature of the work to be performed on this contract certainly creates a potential conflict of interest, and may create an actual conflict of interest, in connection with potential future acquisitions by the Government for production of systems or system components. Accordingly, the contractor agrees, as specified in FAR Subpart 9.5, to outline the actions to be taken by the contractor during the performance of the contractual tasks, to mitigate or avoid any potential or actual conflict of interest. Further, the Contractor agrees, for future acquisitions of specific systems and subsystems associated with trailers, that the Government or its authorized representatives may, for up to three years after acceptance of all programmatic documentation to be delivered under this contract, restrict the Contractors participation in any resulting acquisition action(s) involving the technical data package created during performance of this contract. If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest, arising out of another existing contract, with respect to any of the work required under this contract, the Contracting Officer shall take the necessary action to delete such requirement from this contract , or otherwise to eliminate or minimize the potential conflict of interest.

C.23 Access to Proprietary Information. By its signature on this contract, the contractor agrees to negotiate in good faith any necessary non-disclosure agreement or other agreement that may be necessary in order for the contractor to obtain, or to retain, access to any other contractors proprietary information, as may be required in the course of performance of work under this contract. The contractor agrees, as specified in FAR Subpart 9.505-4, (i) to protect any such the information, obtained during performance of work under this contract, from unauthorized use or disclosure for as long as the information remains proprietary; and (ii) to refrain from using any such information for any purpose other than that for which it was furnished. The contractor shall provide to the Contracting Officer signed copies of all non-disclosure agreements it executes pursuant to this clause.

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	EH4Y4109EH	AA	2	97	X4930AC9D	6D	2516	S20113				W56HZV	\$	50,000.00	
	060011														
													TOTAL	\$	50,000.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>			
Army		AA	97	X4930AC9D	6D	2516	S20113			W56HZV	\$	50,000.00			
													TOTAL	\$	50,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN W56HZV-04-F-0090	MOD/AMD	

Name of Offeror or Contractor: ADVANCED CONCEPTS AND TECHNOLOGIES INTERNATIONAL, LLC

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	JUN/2003